

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LAWANDA R ELLIS

Debtor(s)

Case No. 15-27463

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/11/2015.
- 2) The plan was confirmed on 10/06/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/21/2016.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,841.34
Less amount refunded to debtor	\$132.46

NET RECEIPTS: **\$3,708.88**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,279.49
Court Costs	\$0.00
Trustee Expenses & Compensation	\$159.71
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,439.20**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Loans Financial	Unsecured	2,000.00	NA	NA	0.00	0.00
AMER COLL CO	Unsecured	300.00	NA	NA	0.00	0.00
ARS INC	Unsecured	510.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	402.64	402.64	402.64	15.52	0.00
BANK OF AMERICA NA	Unsecured	338.27	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,249.76	2,028.71	2,028.71	54.38	0.00
COMCAST	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,045.76	1,045.76	1,045.76	28.03	0.00
COMMONWEALTH EDISON	Unsecured	200.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	125.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	125.13	NA	NA	0.00	0.00
GENERAL REVENUE CORP	Unsecured	1,620.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	478.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENTS	Unsecured	10,063.42	10,178.42	10,178.42	391.74	0.00
PINNACLE CREDIT SERVICE	Unsecured	1,257.00	NA	NA	0.00	0.00
Regional Recovery Serv	Unsecured	561.00	NA	NA	0.00	0.00
SELECT AUTO	Unsecured	3,950.00	NA	NA	0.00	0.00
SELECT AUTO	Secured	3,050.00	NA	7,000.00	358.71	421.30
TEK COLLECT	Unsecured	1,420.00	NA	NA	0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	3,000.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	286.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	11,315.00	11,747.94	11,747.94	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,000.00	\$358.71	\$421.30
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,000.00	\$358.71	\$421.30
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,403.47	\$489.67	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,439.20</u>
Disbursements to Creditors	<u>\$1,269.68</u>
TOTAL DISBURSEMENTS :	<u>\$3,708.88</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/12/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.